

# **Exhibit 11**

**O.W. Bunker USA Inc.**

O.W. Bunker Germany GmbH - WW (10070)  
 Neumühlen 11  
 D-22763 Hamburg  
 Germany  
 Mr. Karl-Heinz Selmer

2603 Augusta Drive  
 Suite 440  
 Texas 77057 Houston  
 USA  
 Phone: +1 281 946 2300  
 Fax: +1 281 946 2301  
 Internet: <http://www.owbunker.com>  
 EIN: 99-0373556  
 ING Bank N.V.  
 IBAN: NL26 INGB 0020 1180 31  
 IBAN: NL10 INGB 0651 3696 81  
 SWIFT: INGBNL2A  
 IBAN: NL26 INGB 0020 1180 31  
 SWIFT: INGBNL2A

**Sales Order Confirmation**

**Sales Order No.** 172-13121

We are hereby pleased to acknowledge receipt of your order as follows:

**Vessel** VIENNA EXPRESS (IMO: 9450416)  
**Port** TACOMA  
**Delivery date** 16. October 2014  
**Seller** O.W. Bunker USA Inc.  
**Your ref.**  
**Account** MASTER AND/OR OWNER AND/OR CHARTERERS  
 AND/OR MV VIENNA EXPRESS  
 AND/OR O.W. BUNKER GERMANY GMBH - WW

HOUSTON 9. October 2014

Quantity	Unit	Product / Quality	Curr	Price	Unit	Supplier
2,700.00	MT	Fueloil 700 CST 3,5%	USD	522.857	MT	US Oil Trading LLC
1.00	LPS	Booming fee	USD	2,200.00	LPS	US Oil Trading LLC

**Agent** NORTON LILY  
**Payment** WITHIN 30 DAYS FROM DATE OF DELIVERY UPON PRESENTATION OF INVOICE  
 (ORIGINAL/TELEX/FAX). COPY OF DELIVERY RECEIPT WILL BE FORWARDED WHEN WE HAVE  
 RECEIVED SAME.

**Remarks**

We thank you for this nomination.

Kind Regards

Kai Zhou

**Direct** +1 281 946 2306  
**Mobile** +1 281 734 9719  
**Yahoo ID** kaiz\_owbunker  
**E-Mail** [kaiz@owbunker.com](mailto:kaiz@owbunker.com)  
**Office E-Mail** [houston@owbunker.com](mailto:houston@owbunker.com)



TERMS AND CONDITIONS,

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SAMPLES:

Measuring and sampling to be done at barge/tanktruck/shoreside manifold, and receiving Vessels crew is requested to witness and verify the measuring of quantity and the drawing and sealing of samples. These verified quantities as noted in the BDR aswell as these samples taken are the only ones deemed representative, and any dispute regarding quality to be settled by testing these retained samples by an independent laboratory at port/place of delivery, and result of this testing is deemed to be final and binding for both parties.

TERMS:

The sale and delivery of the marine fuels described above are subject to the OW Bunker Group's Terms and Conditions of sale(s) for Marine Bunkers. The acceptance of the marine bunkers by the vessel named above shall be deemed to constitute acceptance of the said general terms applicable to you as 'Buyer' and to O.W. Bunker USA Inc. as 'Seller'.

The fixed terms and conditions are well known to you and remain in your possession. If this is not the case, the terms can be found under the web address:

[http://owbunker.com/wp-content/uploads/2013/12/OWB\\_GTC\\_ValidFrom01092013.pdf](http://owbunker.com/wp-content/uploads/2013/12/OWB_GTC_ValidFrom01092013.pdf)

GUIDELINES FOR RECEIVING BUNKERS:

We strongly urge you to forward the information regarding: General Instructions and Guidelines for Bunkering, for Receiving Vessels, on page 3, soonest possible to your Chief Engineer onboard. Following the suggested Guidelines should minimize risk of quantity disputes. Please bear in mind that barge figures are the sole valid quantity determination, wherefore Chief Engineer's attendance onboard the barge is extremely important.

OTHERWISE:

Any errors or omissions in above Confirmation should be reported immediately.

PLEASE INFORM US BY RETURN IF ABOVE NOMINATION DETAILS ARE NOT IN ACCORDANCE WITH YOUR UNDERSTANDING.



**GENERAL INSTRUCTIONS AND GUIDELINES FOR BUNKERING, FOR RECEIVING VESSELS****BEFORE BUNKERING:**

Please make sure to check all information given by the supplier on Bunker Requisition Form or such similar form as the supplier presents via the barge. If you notice changes in quantity or quality please urgently contact the relevant person in charge in your own operations to have same verified.

Make sure to witness and verify initial measurements and ullaging onboard the barge before. ALL tanks to be checked and measured including actual temperature of cargo – also including those tanks said not to be included in the particular supply (idle tanks). Compare measurements and verify the quantities as per barge ullage tables. When in full agreement please sign the ullage/sounding report for Before Supply figures. If any disagreements with the measurements, temperature and thereby figures please advise this on the Sounding form or, if not allowed, on separate Letter of Protest (make sure to obtain signature and stamp from barge Master for receipt).

If surveyor attends please ensure the surveyor also participates in measuring all barge tanks before supply and verify the figures.

**DURING BUNKERING:**

Always place a watchman to witness safe operation including also proper and correct sampling. The watchman must ensure that sampling is done properly, as continuous drip sampling throughout the delivery, and that clean devices are used for sampling. Also the watchman must witness proper and correct division into minimum 4 (four) clean and new identical sample bottles, including proper labeling and sealing of ALL samples. Make sure original sample (cubitainer) is shaken vigorously for 3 minutes before splitting into the 4 sample bottles and that bottles are filled in several passes. All seal numbers to be inserted into the Bunker Delivery Receipt (BDR). The MARPOL sample must be one of these samples drawn under witnessing.

The watchman must pay special attention to the bunker hose, and any un-agreed attempts to transfer air via same should cause immediate stoppage unless the use of air is caused by stripping of barge tanks, which stripping to be agreed in advance by both parties. If air is blown on continued basis, and stoppage on the supply not possible for any reason, the incident to be stated on a Letter of Protest, which should also contain the time (hours from/to) that airblow was notified.

It is known in some areas that the so-called Cappuccino Effect may be used or attempted to be used during supply. Pay special attention hereto and take all necessary precautions to observe, which includes:

- During tank measurements before it should be notified whether there are signs of air on the measuring tape used for ullaging.
- Look carefully for any signs of bubbles or similar on the surface of the fuel when it is still onboard the barge.
- Agree with the barge when and if they are going to make stripping of their tanks.
- Check and note the draft fore, mid and aft on the barge before and after supply to compare.
- If any signs at all of cappuccino or similar (except eventual stripping, agreed in advance), please stop the supply immediately and compare supply quantities made so far.
- Contact vessel operator in charge and request notification to the Seller and Supplier immediately.
- If surveyor attending please ensure that the surveyor signs a Letter of Protest also.
- After stopping the bunker supply please wait minimum 1 hour to await bubbles to disappear and re-measure the barge jointly with barge Master.

**AFTER COMPLETION:**

Repeat the measurement, sounding and ullaging of the barge, including verification of temperature of each tank. Make sure also on completion to verify contents of ALL tanks, including those being idle.

Report (ullage) must be signed by all parties involved, including eventual nominated surveyor. If disagreements with the figures (mm, temperature) a Letter of Protest to be issued, but also such specific disagreements to be stated on the Ullage report covering "after" supply.



**QUANTITY COMPLAINTS:**

Receiving Vessel to inform discrepancies in writing latest upon completion of taking the bunkers.

# **Exhibit 12**

**O.W. Bunker USA Inc.**

US Oil Trading LLC  
 3001 MARSHALL AVENUE  
 P.O. BOX 2255, TACOMA  
 , WA 98401  
 United States of America  
 Mr. Lee Weber

2603 Augusta Drive  
 Suite 440  
 Texas 77057 Houston  
 USA  
 Phone: +1 281 946 2300  
 Fax: +1 281 946 2301  
 Internet: <http://www.owbunker.com>  
 EIN: 99-0373556  
 ING Bank N.V.  
 IBAN: NL26 INGB 0020 1180 31  
 IBAN: NL10 INGB 0651 3696 81  
 SWIFT: INGBNL2A  
 IBAN: NL26 INGB 0020 1180 31  
 SWIFT: INGBNL2A

## Purchase Order Confirmation

Purchase Order No. 172-13072

We are hereby pleased to confirm our nomination as follows:

Vessel SANTA ROBERTA (IMO: 9227326)  
 Port TACOMA  
 Delivery date 9. October 2014  
 Account O.W. Bunker USA Inc.

HOUSTON 1. October 2014

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	548.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent NORTON LILY

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

Kind Regards

Kai Zhou

Direct +1 281 946 2306

Mobile +1 281 734 9719

Yahoo ID kaiz\_owbunker

E-Mail kaiz@owbunker.com

Office E-Mail houston@owbunker.com

O.W. Bunker USA Inc.



**SELLER ENSURES:**

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

That the product to be supplied for use as marine bunkers to be mineral oil product derived from petroleum crude oil, no coal derived products allowed. Product must be of stable and homogenous nature, and must not contain: Contaminations, chemical waste, lubricants, abrasive materials, hydrocarbons, tar oil, inorganic acid substances, polystyrene, polypropylene, no blending components derived from coal and shale distillations processes, nor any non fuel components, or substances detrimental to the vessel and/or her engine equipment and/or her crew.

That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

THUS: We may not warrant payment in due time unless we received the respective invoice/documents at least 15 days prior to due date.

Should you have any problems, discrepancies or questions in regard to this delivery, or should you foresee any problems in the supply or any delays, we kindly ask you to keep us fully informed, enabling us to inform clients for the sake of good order. We are contactable 24 hours a day on above mobile numbers.



# **Exhibit 13**

**O.W. Bunker USA Inc.**

US Oil Trading LLC  
 3001 MARSHALL AVENUE  
 P.O. BOX 2255, TACOMA  
 , WA 98401  
 United States of America  
 Mr. Lee Weber

2603 Augusta Drive  
 Suite 440  
 Texas 77057 Houston  
 USA  
 Phone: +1 281 946 2300  
 Fax: +1 281 946 2301  
 Internet: <http://www.owbunker.com>  
 EIN: 99-0373556  
 ING Bank N.V.  
 IBAN: NL26 INGB 0020 1180 31  
 IBAN: NL10 INGB 0651 3696 81  
 SWIFT: INGBNL2A  
 IBAN: NL26 INGB 0020 1180 31  
 SWIFT: INGBNL2A

## Purchase Order Confirmation

Purchase Order No. 172-13131

We are hereby pleased to confirm our nomination as follows:

Vessel SEASpan HAMBURG (IMO: 9224300)  
 Port TACOMA  
 Delivery date 16. October 2014  
 Account O.W. Bunker USA Inc.

HOUSTON 10. October 2014

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,900.00	MT	Fueloil 700 CST 3,5%	USD	519.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent NORTON LILY

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

Kind Regards

Kai Zhou

Direct +1 281 946 2306

Mobile +1 281 734 9719

Yahoo ID kaiz\_owbunker

E-Mail kaiz@owbunker.com

Office E-Mail houston@owbunker.com

O.W. Bunker USA Inc.



**SELLER ENSURES:**

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

That the product to be supplied for use as marine bunkers to be mineral oil product derived from petroleum crude oil, no coal derived products allowed. Product must be of stable and homogenous nature, and must not contain: Contaminations, chemical waste, lubricants, abrasive materials, hydrocarbons, tar oil, inorganic acid substances, polystyrene, polypropylene, no blending components derived from coal and shale distillations processes, nor any non fuel components, or substances detrimental to the vessel and/or her engine equipment and/or her crew.

That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

THUS: We may not warrant payment in due time unless we received the respective invoice/documents at least 15 days prior to due date.

Should you have any problems, discrepancies or questions in regard to this delivery, or should you foresee any problems in the supply or any delays, we kindly ask you to keep us fully informed, enabling us to inform clients for the sake of good order. We are contactable 24 hours a day on above mobile numbers.

# **Exhibit 14**

**O.W. Bunker USA Inc.**

US Oil Trading LLC  
3001 MARSHALL AVENUE  
P.O. BOX 2255, TACOMA  
, WA 98401  
United States of America  
Mr. Lee Weber

2603 Augusta Drive  
Suite 440  
Texas 77057 Houston  
USA  
Phone: +1 281 946 2300  
Fax: +1 281 946 2301  
Internet: <http://www.owbunker.com>  
EIN: 99-0373556  
ING Bank N.V.  
IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81  
SWIFT: INGBNL2A  
IBAN: NL26 INGB 0020 1180 31  
SWIFT: INGBNL2A

**Purchase Order Confirmation**

Purchase Order No. 172-13191

We are hereby pleased to confirm our nomination as follows:

Vessel SOFIA EXPRESS (IMO: 9450404)

Port TACOMA

Delivery date 29. October 2014

Account O.W. Bunker USA Inc.

HOUSTON 23. October 2014

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	490.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

Kind Regards

Kai Zhou

Direct +1 281 946 2306

Mobile +1 281 734 9719

Yahoo ID kaiz\_owbunker

E-Mail kaiz@owbunker.com

Office E-Mail houston@owbunker.com



O.W. Bunker USA Inc.



**SELLER ENSURES:**

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

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That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

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# **Exhibit 15**

**O.W. Bunker USA Inc.**

US Oil Trading LLC  
 3001 MARSHALL AVENUE  
 P.O. BOX 2255, TACOMA  
 , WA 98401  
 United States of America  
 Mr. Lee Weber

2603 Augusta Drive  
 Suite 440  
 Texas 77057 Houston  
 USA  
 Phone: +1 281 946 2300  
 Fax: +1 281 946 2301  
 Internet: <http://www.owbunker.com>  
 EIN: 99-0373556  
 ING Bank N.V.  
 IBAN: NL26 INGB 0020 1180 31  
 IBAN: NL10 INGB 0651 3696 81  
 SWIFT: INGBNL2A  
 IBAN: NL26 INGB 0020 1180 31  
 SWIFT: INGBNL2A

## Purchase Order Confirmation

Purchase Order No. 172-13121

We are hereby pleased to confirm our nomination as follows:

Vessel VIENNA EXPRESS (IMO: 9450416)

Port TACOMA

Delivery date 16. October 2014

Account O.W. Bunker USA Inc.

HOUSTON 9. October 2014

Quantity	Unit	Product / Quality	Curr	Price	Unit	Delivery
2,700.00	MT	Fueloil 700 CST 3,5%	USD	521.00	MT	
1.00	LPS	Booming fee	USD	2,200.00	LPS	

Agent NORTON LILY

Payment WITHIN 30 DAYS FROM DATE OF DELIVERY AGAINST HARD COPY INVOICE.

Remarks

Kind Regards

Kai Zhou

Direct +1 281 946 2306

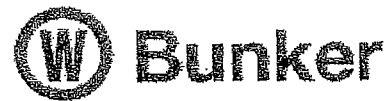
Mobile +1 281 734 9719

Yahoo ID kaiz\_owbunker

E-Mail kaiz@owbunker.com

Office E-Mail houston@owbunker.com

O.W. Bunker USA Inc.



**SELLER ENSURES:**

Supply and Documentation in full accordance as per Marpol 73/78 Annex VI.

To provide and retain min 2 (two) reference samples: Jointly drawn, witnessed, sealed and counter-signed by vessels representative. Samples shall be drawn closest to receiving vessels manifold, mutually agreed upon. Samples drawn ex installation or beyond buyers control are not legally binding in case of a dispute.

That the product to be supplied for use as marine bunkers to be mineral oil product derived from petroleum crude oil, no coal derived products allowed. Product must be of stable and homogenous nature, and must not contain: Contaminations, chemical waste, lubricants, abrasive materials, hydrocarbons, tar oil, inorganic acid substances, polystyrene; polypropylene, no blending components derived from coal and shale distillations processes, nor any non fuel components, or substances detrimental to the vessel and/or her engine equipment and/or her crew.

That the proper MSDS documentation is available on request and under all circumstances will be handed over by barge to receiving vessel.

Please forward invoice and delivery receipts duly signed and stamped by relevant vessels master/chief engineer right after completion of bunkering. Our accounting needs about 15 days to process payments. For any delayed payments due to late receipt of documents we will reject any responsibility.

THUS: We may not warrant payment in due time unless we received the respective invoice/documents at least 15 days prior to due date.

Should you have any problems, discrepancies or questions in regard to this delivery, or should you foresee any problems in the supply or any delays, we kindly ask you to keep us fully informed, enabling us to inform clients for the sake of good order. We are contactable 24 hours a day on above mobile numbers.

# **Exhibit 16**



SM9857M6  
(51494067)

gebucht  
20. Okt. 2014  
M. Sakowski

M/V SANTA ROBERTA  
AND/OR OWNERS/CHARTERERS

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

DATE OF INVOICE : 09. October 2014

INVOICE NO : 119-29378

ORDER NO. : 119-28179

DATE OF SUPPLY : 09. October 2014

DUE DATE : 08. November 2014

PORT: TACOMA  
YOUR REFERENCE: 028/4504069984

Quantity supplied	Quality/description	Price/per	Invoice amount
2.700,110 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	554,00 MT LPS	1,495,860,94



HL0010018750770 F

1,26690

Our VAT No. DE814847085

Total USD 1,495,860,94

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11

D-22769 Hamburg

Phone: +49 40 3255900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/788/03468

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director: Götz Lehlman  
HR B 100089

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT-00080

# **Exhibit 17**



M/V SANTA ROBERTA  
AND/OR OWNERS/CHARTERERS

O.W. Bunker Germany GmbH - WW  
Neumühlen 11  
D-22763 Hamburg  
Germany

**DATE OF INVOICE :** 09. October 2014

**INVOICE NO :** 172-13360

ORDER NO. : 172-13072

DATE OF SUPPLY : 09. October 2014

**DUE DATE :** 08. November 2014

PORT: TACOMA  
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
2,700.110 MT	Fueloil 700 CST 3,5%	549.53 MT	1,483,791.45
1.000 LPS	Booming fee	2,200.00 LPS	2,200.00

Your VAT No. DE814847085  
Our VAT No. 99-0373556

VAT Amount USD 0.00  
Total USD 1,485,991.45

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

**BANK:** ING Bank N.V.

**ACCOUNT:** IBAN: NL26 ING13 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

**INTERCOMPANY COUNTERPART: Vendor 1685**

**O.W. BUNKER USA INC.**

2603 Augusta Drive  
Suite 440  
USA-TX 77057 Houston

Phone: +1 281 946 2300  
Fax: +1 281 946 2301

Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

EIN: 99-0373556

# **Exhibit 18**



U.S. OIL TRADING LLC  
3001 MARSHALL AVE (98421)  
P. O. BOX 2255 (98401)  
TACOMA, WA 98421  
(253) 383-1651

## INVOICE

Number: BWTD 83441  
Date: 10/9/2014  
Due: 11/8/2014

Shipping Point: Tacoma, WA  
Destination: Tacoma, WA  
Cont/PO#: SANTA ROBERTA  
Freight: Prepaid  
F.O.B.: Destination

Customer #: C06551400

Past Due Accounts are  
Subject To Interest

**Account:**

OW BUNKER & TRADING A/S  
STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

**Customer License/Registration #'s:**

State: EXEMPT  
Federal: EXEMPT  
Reseller: EXEMPT

B/L #	Carr	Product	Metric Tons	Price	Amount
012815	BETSY	RMK-700	2,700.11	548.0000	1,479,660.28
		Boom Charge		0.0000	2,200.00

Invoice Total \$1,481,860.28

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248, Further Credit: U. S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury



# **Exhibit 19**

511 55 05 03 5 / 514 38 532

**W Bunker**

**Hapag-Lloyd**  
Aktiengesellschaft  
M/V SEASPAR HAMBURG  
AND/OR OWNERS/CHARTERS  
28. Okt. 2014

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

Rechnungswesen

gebucht

28. Okt. 2014

PORT: TAGOMA  
YOUR REFERENCE: 028/4504072597 M. Yaylaoglu

DATE OF INVOICE : 16. October 2014

INVOICE NO : 119-29423

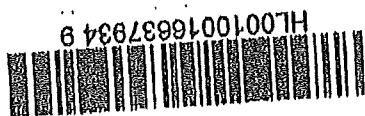
ORDER NO. : 119-28241

DATE OF SUPPLY : 16. October 2014

DUE DATE : 15. November 2014

Quantity supplied	Quality/description	Price/per	Invoice amount
2,900,210 MT	Fueloil 700 CST 3,5%	523,00 MT	1,516,809,83
1,000 LPS	Booming fee	LPS	

1,28140 ✓



Our VAT.No. DE814847085

Total USD 1,516,809,83 ✓

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery with valid date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11

D-22763 Hamburg

Phone: +49 40 3285400  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/708/03460

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director Götz Lehsten  
HR B 100069

Per telegraphic transfer directly to our account without deduction  
of bank charges which are for buyer's account.

HPL-USOT 00077

# **Exhibit 20**



M/V SEASPAN HAMBURG  
AND/OR OWNERS/CHARTERERS

O.W. Bunker Germany GmbH - WW  
Neumühlen 11  
D-22763 Hamburg  
Germany

**DATE OF INVOICE :** 16. October 2014

**INVOICE NO :** 172-13386

ORDER NO. : 172-13131

DATE OF SUPPLY : 16. October 2014

**DUE DATE :** 15. November 2014

PORT: TACOMA  
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
2,900.210 MT	Fueloil 700 CST 3,5%	519.97 MT	1,508,022.19
1.000 LPS	Booming fee	2,200.00 LPS	2,200.00

Your VAT No. DE814847085  
Our VAT No. 99-0373556

VAT Amount USD 0.00  
Total USD 1,510,222.19

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

**BANK:** ING Bank N.V.

**ACCOUNT:** IBAN: NL26 ING13 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

**INTERCOMPANY COUNTERPART: Vendor 1685**

**O.W. BUNKER USA INC.**

2603 Augusta Drive  
Suite 440  
USA-TX 77057 Houston

Phone: +1 281 946 2300  
Fax: +1 281 946 2301

Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

EIN: 99-0373556